

IN RE:
PAMELA R DOUTHIT

CASE NO. 04 B 04027

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-0721

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/03/2004 and was confirmed 03/29/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 18.00%.

The case was paid in full 10/30/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
INTERNAL REVENUE SERVICE	PRIORITY	4913.01	.00	4913.01
INTERNAL REVENUE SERVICE	UNSECURED	849.08	.00	152.83
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
AMERICAN EXPRESS TRAVEL	SPECIAL CLASS	2549.20	.00	2549.20
AMERICASH LOANS LLC	UNSECURED	480.00	.00	86.40
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	210.00	.00	37.80
FIFTH THIRD BANK	UNSECURED	6520.20	.00	1173.64
FIFTH THIRD BANK	NOTICE ONLY	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	523.67	.00	94.26
ECAST SETTLEMENT CORP	UNSECURED	9602.51	.00	1728.45
CREDITOR INTERCHANGE	NOTICE ONLY	NOT FILED	.00	.00
ORCHARD BANK	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00
B-FIRST LLC	UNSECURED	623.82	.00	112.29
NATIONAL ACTION FINANCIA	NOTICE ONLY	NOT FILED	.00	.00
HELP SERVICE GROUP INC	UNSECURED	7869.58	.00	1416.52
UNITED STUDENT AID FUNDS	UNSECURED	50329.61	.00	9059.33
HELP SERVICE GROUP INC	UNSECURED	19986.30	.00	3597.53
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			1,562.73
DEBTOR REFUND	REFUND			471.01

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	29,655.00	
PRIORITY		4,913.01
SECURED		.00
UNSECURED		20,008.25

ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		1,562.73
DEBTOR REFUND		471.01
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TOTALS	29,655.00	29,655.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/28/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE